

APPENDIX F-274

RESTRICTED ITEM MANAGEMENT LISTING

1. PURPOSE

To provide management with a listing of NSNs that have manually imposed restrictions which lessen the MANAGEMENT BY EXCEPTION concept under SAMMS.

2. ORIGIN

Prepared as a result of the process depicted in chapter 34. Product Control Number SR(AR)274 has been assigned by the Comptroller (DLA-CM).

3. FREQUENCY

Program USRM05 will be added to Job USRJAR20 to select Restricted From Automatic Processing items and forward the items to Job USRJAR20 for formatting to the F-274 Report. This job may be scheduled on an as required basis by DSO in conjunction with ODS.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence: By ORC - Major and NSN - Minor.

(2) Double-Spaced.

(3) Page Break: Between Federal Supply Classes.

c. Captions of Data Elements:

(1) ITEM MANAGEMENT INFORMATION - The basic information required to determine why an item has manually imposed restrictions.

(a) NSN - National Stock Number.

(b) ORC - Output Routing Code from the Supply Control File.

(c) SSC - The current Supply Status Code, A, 1, 4, 5, 6, 7, or 8 (SSCs 2, 3, and 9 are excluded); appendix A-50.

(d) FSSC - The Future Supply Status Code. A N in this field indicates no FSSC.

(e) TP - Type Pack Code, appendix A-4.

1. 1 = CONUS Pack
2. 2 = EXCONUS Pack
3. 4 = Special Pack

(f) AI - The Age of Item Code.

1. N = New
2. E = Established

(g) The Item Category Codes (appendix A-87).

1. 1/P - Replenishment Demand Item
2. B - Numeric Stockage Objective Item. ICC 2 items will not be listed.

(h) The Demand Value Code (appendix A-85).

1. H = High
2. M = Medium
3. L = Low or
4. L = NSO when the ICC is 2 or B

(i) QFD/NSO - This is a QFD/New quantity when the Age of Item Code is N and the ICC is 1#1 or P. This is a QFD/System quantity when the Age of Item Code is E and the ICC is #1 or P. It is a NSO quantity when the ICC is B.

(j) ANN DEMD - The total Annual demands recorded in the Demand/Returns Trailer of SCF, appendix F-191.

(2) ITEM RESTRICTIONS - The manually imposed restrictions input by the IM.

(a) SLC V/F - Safety Level Code is Variable whenever the Age of Item Code is New; or Safety Level Code is Fixed whenever the Age of Item Code is Established.

(b) PCP E/F - Procurement Cycle Period is EOQ whenever the Age of Item Code is New; or Procurement Cycle Period is Fixed whenever the Age of Item Code is Established.

(c) TDIR Y - The Tentative Due-In Restriction Code Y, indicating that the requirements program should hold up the generation of a study for a potential buy item for 15 days.

(d) VIP - M/Y - The Very Important Program Y Code indicator or the Monthly Forecast Indicator M.

(e) SL ESS - Safety Level Essentiality Factor is greater than 1.

(f) PC FAC - Program Change Factor Applicability Code (PCFAC) is other than X.

(g) AL FAC - Alpha Factor is considered a restriction if other than zero.

(h) SSCS LV - Standard Supply Control Study Low Value Demand Item is Y.

(i) INHIBIT CODE P - The permanent Inhibit Code P as indicated in appendix A-114.

1. QFD = Quarterly Forecast of Demand.
2. ADM = Administrative Leadtime.
3. PRO = Production Leadtime.
4. RET = Return Forecast.
5. S/L = Safety Level.
6. ANRDP = Applicable Nonrecurring Demand Percentage (Applies to High Value Demand Items Only).
7. DIIP = Defense Inactive Item Program.
8. SSP = Specialized Support Point.

(3) FSC Summary - The summary by ORC within the FSC.

(a) ORC - The Output Routing Code of the IM.

(b) NR NSNs - The Number of NSNs that have one or more Item Restrictions recorded in the SCF for each ORC.

(c) 3 or MORE - The number of NSNs that have three or more Item Restrictions recorded in the SCF for each ORC.

(d) List of Restrictions and count for each - This count will usually surpass the count of the NR NSNs Column.

(e) FSC TOTAL - The total number of ORCs having manually restricted item by FSC.

(4) ORC TOTAL - The summary by ORC of all the FSCs and each restriction.

(5) DSC TOTAL - The summary of all FSCs and each restriction.

5. DISTRIBUTION AND RETENTION

One copy to DSO. To be destroyed upon completion of review.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing will be reviewed and analyzed in connection with the Management by Exception Concept which is a basic of SAMMS.

RF274	QCSC	ORC 22	RESTRICTED ITEM MANAGEMENT LISTING													DATE 08 JAN 82 PAGE 00003												
-----ITEM MANAGEMENT INFORMATION-----			-----ITEM RESTRICTIONS-----																									
F																UNCLASS CODE												
O S S I D																												
R S S T A C V																												
C C C P I C C			QED/NSO ANN DEMO V/E E/F Y MAY ESS EAC FAC LV													QED ADM PRO RET S/L AMNDP DIIP SSP												
8305-00261-8465	83	8	M	E	L	M	90	1326251					Y									0-05	Y					
8305-00281-6288	83	6	M	E	L	M	61823	136421					Y									0-00	Y					
8305-00450-0132	83	1	M	E	L	M	61606	2590223					Y									0-05	Y					
8305-00926-6171	83	1	M	E	L	M	50987	1288535					Y									0-05	Y					
8305-01031-8403	83	6	M	E	L	M	AA67	172655					Y									0-05	Y					
8305-00232-8915	22	1	M	E	L	M	638	3825	F	F												0-00						

RF 274	DCSC	ORC 22	RESTRICTED ITEM MANAGEMENT LISTING														DATE 08 JAN 82 PAGE 00026			
		MR	3	OR	SLC	PCP	TDIR	VIP	3L	PC	AL	SSCS	QFD	ADM	PRO	RET	S/L	ANROP	DIIP	SSP
		ORC	MSLS	MOBE	W/E	E/E	Y	W/E	ESS	EAC	EAC	LV	P	P	P	P	P	P	P	P
		CH	4	4				4		2	2	4								
		MA	31	26				9		31	29	17	17							
		MB	25	22	9	3		12		11	24	25	2							
		MC	40	30				30		17	34	40								
		ME	31	11				11		1	28	31								
		MD	1							1	1	1								
		ME	1	1						1	1	1								
		MD	1					1												

RF274	DCSC	ORC 22	RESTRICTED ITEM MANAGEMENT LISTING																	DATE 08 JAN 82 PAGE 00027									
																				DSC TOTAL									
	NR	NR	3	OR	3LC	PCP	TOIR	VIP	SL	PC	AL	SSCS	QFO	ADM	PRO	RET	S/L	AMODP	DITP	SSP									
ORC	MSMS	MORE			V/E		Y	MY	ESS	FAC	FAC	LV																	
22	134	94			12			66		32	121	131	2	17	17														